

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 06/25/2012
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G528		(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 06/20/2012	
NAME OF PROVIDER OR SUPPLIER HOUSTON GROUP HOMES INC				STREET ADDRESS, CITY, STATE, ZIP CODE 1275 MID JAMESTOWN RD LEBANON, IN 46052			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)			ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
W 000	<p>INITIAL COMMENTS</p> <p>This visit was for the fundamental recertification and state licensure survey.</p> <p>Dates of Survey: 06/18, 19, and 20/2012</p> <p>Facility Number: 001042 Provider Number: 15G528 AIM number: 100245270</p> <p>Surveyor: Brenda Nunan, RN, CDDN, PHNS III</p> <p>Houston Group Homes, Inc. was found to be in compliance with 42 CFR Part 483, Subpart I and 460 IAC 9 in regard to the recertification and state licensure survey.</p> <p>Quality review completed on June 22, 2012 by Dotty Walton, Medical Surveyor III.</p>			W 000			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.